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MONTHLY REPORT TO GENERAL OFFICE

Coal Cas Tar made during month 855 08 62 40 Water Gas Tar Sold	Water Gas Tar made during month 3300 .04 348 00 GALLONS	13.3
Coal Cas Tar made during month	Coal Gas Tar made during month 255 OE 62 40 Water Gas Tar Sold Total Tar made during month 7055 316 40 Coal Gas Tar Sold 165 Water Gas Tar on hand first of month 35063 .04005 1CC4 C9 TOTAL TAR SOLD Coal Gas Tar on hand first of month 5760 .08 462 89 UNACCOUNTED FOR Total Tar on hand first of month 30652 1466 98 Water Gas Tar Total Water Gas Tar 31265 .04004 1253 09 Coal Gas Tar Total Coal Gas Tar 6341 .08 531 29 TOTAL TAR Total Tar 37907 1783 38 TOTAL USED SOLD AND UNACCOUNTED FOR	
Total Ter made during month 70.55 316 40	Total Tar made during month 7055 316 40 Coal Gas Tar Sold 165 Water Gas Tar on hand first of month 250 63 .04005 1004 09 TOTAL TAR SOLD Coal Gas Tar on hand first of month 5766 .08 482 89 UNACCOUNTED FOR Total Tar on hand first of month 30652 1466 98 Water Gas Tar Total Water Gas Tar 31265 .04004 1253 09 Coal Gas Tar Total Coal Gas Tar 6341 .08 531 29 TOTAL TAR Total Tar 37907 1783 38 TOTAL USED SOLD AND UNACCOUNTED FOR	13,2
Water Gas Tar on hand first of month S788 .08 488 89 UNACCOUNTED FOR Total Two on hand first of month S788 .08 488 89 UNACCOUNTED FOR Total Two on hand first of month 30852 .04004 1353 09 Coal Gas Tar Total Cas Tar on hand first of month Total Cas Tar on hand first of month Total Cas Tar used, sold and Unaccounted for Water Gas Tar used, sold and Unaccounted for Casl Gas Tar used, sold and Unaccounted for Total Tar used, sold and Unaccounted for Sales Tar on hand end of month per inventory 31283 .04004 1252 09 Total Tar on hand end of month per inventory 31283 .04004 1252 09 IMPORTANTI Fill out the above report completely. Gallons on hand at of month hould be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses Account 9993—Gas Tar Barrel Stores. Approved Account 9939—Gas Tar Barrel Stores. Approved Manager. Tar Earrels.	Water Gas Tar on hand first of month 350 63 .04005 1CC4 CO9 TOTAL TAR SOLD Coal Gas Tar on hand first of month 5766 .08 462 89 UNACCOUNTED FOR Total Tar on hand first of month 3C653 1466 98 Water Gas Tar Total Water Cas Tar 31368 .04004 1253 09 Coal Gas Tar Total Coal Gas Tar 6341 .03 531 29 TOTAL TAR Total Tar 37907 1783 38 TOTAL USED SOLD AND UNACCOUNT	13.3
Coal Cas Ter on hand first of month S756 .03 483 99 UNACCOUNTED FOR Total Ter on hand first of month 3C652 1466 98 Water Cas Ter 32368 .C4404 1353 09 Coal Cas Ter Total Ter on hand first of month Total Ter used, sold and Unaccounted for Coal Cas Ter used, sold and Unaccounted for Total Ter used, sold and Unaccounted for Total Ter used, sold and Unaccounted for Total Ter used, sold and Unaccounted for Coal Cas Ter used, sold and Unaccounted for Total Ter used, sold and Unaccounted for Total Ter used, sold and Unaccounted for Coal Cas Ter on hand end of month per inventory Gas Ter on hand end of month per inventory Total Ter on hand end of m	Coal Gas Tar on hand first of month 5736 .08 462 89 UNACCOUNTED FOR Total Tar on hand first of month 30653 1466 98 Water Gas Tar Total Water Cas Tar 31368 .0404 1252 09 Coal Gas Tar Total Coal Gas Tar 6641 .08 531 29 TOTAL TAR Total Tar 37907 1783 38 TOTAL USED SOLD AND UNACCOUNTY	
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Water Cas Ter used, sold and Unaccounted for 165 C8 13 20 Coal Gas Ter Used, sold and Unaccounted for 165 C8 13 20 TOTAL TAR Total Ter used, sold and Unaccounted for 165 C8 13 20 TOTAL TAR Water Cas Ter on hand end of month per inventory 31266 C4004 1252 09 Coal Gas Ter on hand end of month per inventory 6476 .08 518 09 Total Ter on hand end of month per inventory 37742 1770 18 DU IMPORTANT! Fill out the above report completely. Callons on hand at end of month abould be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses 165 Gallons \$ 13.30 Account 9993—Gas Tar Stores \$ 13.20 Account 9935—Gas Tar Stores \$ 155 \$ 13.20 Account 9939—Gas Tar Barrel Stores \$ 165 \$ 13.20 Account 9939—Gas Tar Barrel Stores \$ 165 \$ 13.20 Account 9939—Gas Tar Barrel Stores \$ 165 \$ 13.20 Account 9939—Gas Tar Barrel Stores \$ 165 \$ 13.20 Account 9935—Gas Tar Stores \$ 165 \$ 13.20 Account 9935—Gas Tar Barrel Stores \$ 165 \$ 13.20 Account 9935—Gas Tar Barrel Stores \$ 165 \$ 13.20 Account 9935—Gas Tar Barrel Stores \$ 165 \$ 13.20 Account 9935—Gas Tar Barrel Stores \$ 165 \$ 13.20 Account 9935—Gas Tar Barrel Stores \$ 165 \$ 13.20 Account 9935—Gas Tar Barrel Stores \$ 165 \$ 13.20 Account 9935—Gas Tar Barrel Stores \$ 165 \$ 13.20 Account 9935—Gas Tar Barrel Stores \$ 165 \$ 13.20 Account 9935—Gas Tar Barrel Stores \$ 165 \$ 13.20		
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Total Tar used, sold and Unaccounted for 125 , CP 13,20 TOTAL TAR Water Gas Tar on hand end of month per inventory 31235 .C40C4 1252 .O9 Coal Gas Tar on hand end of month per inventory 6476 .O8 518 .O9 Total Tar on hand end of month per inventory 37742 1770.18 .DC IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses. 165 Gallons \$ 13.30 Account 9992—Non-Operating Revenue and Expenses. Barrels \$ CREDIT Account 9935—Gas Tar Stores. 165 \$ 13.20 Account 9939—Gas Tar Barrel Stores. 165 \$ 13.20 Approved. Account 9939—Gas Tar Barrel Stores. 165 \$ 13.20	Water Gas Tar used, sold and Unaccounted for Water Gas Tar	-
Water Cas Tar on hand end of month per inventory Coal Cas Tar on hand end of month per inventory Gal Cas Tar on hand end of month per inventory Total Tar on hand end of month per inventory Gallons on hand at end of month per inventory Gallons on hand at end of month hould be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses 165 Gallons \$ 13.30 Account 9992—Non-Operating Revenue and Expenses Barrels \$ CREDIT Account 9935—Gas Tar Stores 155 Account 9939—Gas Tar Barrel Stores 5 Approved Manager. Tar Earrels.	Coal Gas Tar used, sold and Unaccounted for 165 .C8 13,20 Coal Gas Tar	
Coal Gas Tar on hand end of month per inventory Total Tar on hand end of month per inventory Total Tar on hand end of month per inventory Total Tar on hand end of month per inventory IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses. 165 Gallons \$ 13.20 Account 9992—Non-Operating Revenue and Expenses. Barrels \$ CREDIT Account 9935—Gas Tar Stores. 155 \$ 13.30 Account 9939—Gas Tar Barrel Stores. \$ Approved Manager. Tar Earrels.	Total Tar used, sold and Unaccounted for 165 .C2 13,20 TOTAL TAR	
Total Tar on hand end of month per inventory 37742 1770.18 DC IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses. 165 Gallons \$ 13.20 Account 9992—Non-Operating Revenue and Expenses. Barrels \$ CREDIT Account 9935—Gas Tar Stores. 155 \$ 13.30 Account 9939—Gas Tar Barrel Stores. \$ Approved. Account Manager.	Water Gas Ter on hand end of month per inventory 31266 .C4004 1252.09	
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses 165 Account 9992—Non-Operating Revenue and Expenses Barrels \$ CREDIT Account 9935—Gas Tar Stores 155 \$ 13.20 Account 9935—Gas Tar Stores 5 Approved Account 9939—Gas Tar Barrel Stores 5 Approved Account 9939—Gas Tar Barrel Stores 7 Earrels.	Coal Gas Tar on hand end of mouth per inventory 6476 .08 518 09	
Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses. 165 Account 9992—Non-Operating Revenue and Expenses. Barrels \$ CREDIT Account 9935—Gas Tar Stores. 165 Approved. Account 9939—Gas Tar Barrel Stores. \$ Approved. Approved. Manager.	Total Tar on hand end of month per inventory . 37742 1770 18 DC .	
Account 9992—Non-Operating Revenue and Expenses Barrels \$ CREDIT Account 9935—Gas Tar Stores 155 \$ 13.20 Account 9939—Gas Tar Barrel Stores \$ Approved Account Manager. Tar Earrels.	This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme car exercised in filling it out completely and correctly.	e should be
Account 9935—Gas Tar Stores 155 \$ 13.20 Account 9939—Gas Tar Barrel Stores 5 Approved Account Manager. Tar Earrels.	Account 9992—Non-Operating Revenue and Expenses 165 Gallons \$ 13.20	,
Account 9935—Gas Tar Stores. Approved Account Manager. Tar Earrels.	Account 9992—Non-Operating Revenue and Expenses	
Account 9939—Gas Tar Barrel Stores. Approved Al Communication Manager. Tar Earrels.	CREDIT	
Approved A. C. Consum Manager. Tar Earrels. On Hand Oct. 1" 75	Account 9935—Gas Tar Stores 155 \$ 13.30	
Tar Earrels.	Account 9939—Gas Tar Barrel Stores	
Tar Earrels.	Approved MCHannel	······
On Hand Oct. 1" 75	Mana	ager.
/-	Tar Earrels.	
Bought or sold - 1	On Hand Oct. 1" 95	
300gn 0 3011 - p	Bounds on sold-	
On Hand Oct. 31" 95 @ 90 = 68.40 OC	·	

WNG 36841

Centralia & Chehalis	THLY REPO					October		197	9			
Station	Tar R	eport f	or M	onth o	ſ	······································		192				
TAR MADE DURING MONTH												
	GALLONS	Price Per	Sal	AMOUN	V 7	ACCOUN	ITED FOR					
Water Gas Tar made during month	i						GALLONS	АМО	UNT			
Coal Gas Tar made during month						Water Gas Tar Sold			П			
Total Tar made during month	2560		90	204	80	Coal Gas Tar Sold	150	11.	91			
Water Gas Tar on hand first of month						TOTAL TAR SOLD						
Coal Gas Tar on hand first of month	_					UNACCOL	INTED FOR					
Total Tar on hand first of month	2442	.07	94	192	70	Water Gas Tar			\Box			
Total Water Gas Tar						Coal Gas Tar						
Total Coal Gas Tar						TOTAL TAR	150	11	91			
Total Tar	5002	.07	94	397	50	TOTAL USED SOLD AN	ID UNACCOU	NTED FO	OR			
Water Gas Tar used, sold and Unaccounted for						Water Gas Tar						
Coal Gas Tar used, sold and Unaccounted for						Coal Gas Tar						
Total Tar used, sold and Unaccounted for	150	.07	94	11	91	TOTAL TAR						
Water Gas Tar on hand end of month per inventory												
Coal Gas Tar on hand end of month per inventory												
Total Tar on hand end of month per inventory	4852	.07	94	388	59	1971						
IMPORTANT! Fill out the above report completely Gallons on hand at end of month at This report is reconciled monthly exercised in filling it out completely	should be det with the con	trol acco	by account o	rtual me f gas tar	asure: r store	ment. es in the general office. I	Extreme ca	re shoul	d be			
DEBIT								•				
Account 9992-Non-Operating Revenue	and Expe	nses	15	0	G	allons \$ 11.91						
Account 9992—Non-Operating Revenue							990					
CREDIT												
Account 9935—Gas Tar Stores	150 Ga	1.			· · • • • • • • • • • • • • • • • • • •	••••••	\$ 11.9	1				
Account 9939—Gas Tar Barrel Stores				els			10.3	4 9	90			
111011110111101111011110111101110110110	•••••	•	Appro		Ur	Mallinhey	Mar	ager.				
On Hand O Bought	ct 1 None		190	~ - -								
Sold	None	_	190 									
On Hand O	et 31		190 179	⇒ @	. 9	ox \$161.	10					

Short

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA	Tar Re	eport for M	fonth o	f	OCTOBER '		192	?.9
LPC-8431		E DURING						
	GALLONS	Price Per Bal.	AMOUI	٩T	ACCOUNT	ED FOR		
Water Gas Tar made during month	27 342	04	1 093	68		GALLONS	AMO	צאט
Coal nade during month	2 860		224	80	Water Gas Tar Sold	60	2	40
Total Tar made during month	30202		1 318	48	Drip Oil Existenter Sold	2 860	224	80
Water Gas Tar on hand first of month	81 679	04	5 267	16	TOTAL TAR SOLD	2 920	227	20
Coal Gas Tar on hand first of month				<u></u>	UNACCOUN	ITED FOR	,	
Total Tar on hand first of month	81_679	04	3 267	16	Water Gas Tar-			
Total Water Gas Tar	109 021		4 360	84	Coal Gas Tar			
Total Car rivers Drip 011	2 860		224	80	TOTAL TAR			
Total Tar	111 881		4 585	64	TOTAL USED SOLD AND	UNACCOU	NTED FO)R
Water Gas Tar used, sold and Unaccounted for	60			40	Water Gas Tar	60	2	40
Coal IIIII used, sold and Unaccounted for	2 860		224	80	OMEGNETED PIP 011	2 860	224	80
Total Tar used, sold and Unaccounted for	2 920		227	20	TOTAL TAR	2 920	227	20
Water Gas Tar on hand end of month per inventory	108 961	04	4 358	44	, .		256	84
Coal Gas Tar on hand end of month per inventory					Contin			0:
Total Tar on hand end of month per inventory	108 961		4 358	44	m (1	183	-
Gallons on hand at end of mon This report is reconciled montle exercised in filling it out comp DEBIT Account 9992—Non-Operating Rever Account 9992—Non-Operating Rever CREDIT Account 9935—Gas Tar Stores	nly with the con- letely and correct nue and Expen	nses	f gas tai	stor	sain the general office. Ex		e should	ā be
99 3 5 Gas Tar S		•	oved		(and of	Man	✓ ager.	
9935 Cinder St		713 Yards	i		255 85			
R-20 I R-20	desiduals Pr	oduced =	Tar Cind	ers	_	265 6	15	

MONTHLY REPORT TO GENERAL OFFICE

StationEverett	Tar R	eport f	or M	fonth of	ť	October	·	19	2.9
LPC-R431	TAR MAI	E DUR	ING	MONT	H	•			
	GALLONS	ACCOUNTED FOR							
Water Gas Tar made during month	3540	.03		106	20		GALLONS	AMO	THU
Coal Gas Tar made during month						Water Gas Tar Sold	168	5	81
Total Tar made during month	3540	.03		106	20	Coul Gas Tar Sold			
Water Gas Tar on hand first of month	70555	0348	38	2458	_00	TOTAL TAR SOLD	168	5	81
Coal Gas Tar on hand first of month		<u> </u>				UNACCOU	NTED FOR		
Total Tar on hand first of month	70555	0348	38	2458	_00	Water Cas Tar			
Total Water Gas Tar	74095	0346	069	2564	20	Coal Gas Tar			
Total Coal Gas Tar		<u> </u>				TOTAL TAB	<u> </u>		
Total Tar	74095	0346	069	2564	_20	TOTAL USED SOLD AN	D UNACCOU	NTED F	DR
Water Gas Tar used, sold and Unaccounted for	168	0346	069	5	81	Water Gas Tar	168	5	81
Coal Gas Tar used, sold and Unaccounted for						Coal Gas Tar			-
Total Tar used, sold and Unaccounted for	168	0346	069	5	81	TOTAL TAR	168	5	81
Water Gas Tar on hand end of month per inventory	73927	0346	069	2558	39				
Coal Gas Tar on hand end of month per inventory									
Total Tar on hand end of month per inventory	73927	0346	069	2558	39				
IMPORTANT! Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	should be de with the cor	itrol acco	by a	ctual mez I gas tar	sure:	ment. es in the general office. E	atreme car	e shoul	d be
DEBIT									
Account 9992-Non-Operating Revenu	e and Expe	nses		168	G	allons \$.5.81			
Account 9992—Non-Operating Revenu	e and Expe	nses	·		B	arrels \$			
CREDIT								•	• •
Account 9935—Gas Tar Stores						.16B	5.Bl		
Account 9939-Gas Tar Barrel Stores			.			3)	<i>p</i>	
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